

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Payment of Cell Phone Bill in respect of Cell Phone No.8897263999, utilized by the Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

-----

**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 316 .**

**Dated: 14<sup>th</sup> November, 2012.**

**Read the following:**

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From Airtel, Hyd., Cell Phone Bill dated 24-10-2012.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for an expenditure of Rs.2,000/- (Rupees two thousand only) towards the payment of Cell Phone bill for the Cell No.8897263999, which is under the utilization of Secretary to Govt., Minorities Welfare Department, during the period from 23-09-2012 to 22-10-2012.

2. The ceiling limit prescribed for Secretary to Government, Minorities Welfare Department is Rs.2,000/- per month, and the Officer has exceeded the limit by Rs.370/- and the same will be paid by him.

3. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments".

4. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of "Accounts Officer (CMTS) BSNL, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVT.**

**To**

M/s. Airtel Mobile Services, Hyderabad.

**Copy to:**

The Minorities Welfare (O.P-Claims) Dept.

The P.S. to Secy. to Govt., Minorities Welfare Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**